

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: ESKIN Y SMYLES

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Case No.: 09-00769

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2009.
- 2) This case was confirmed on 03/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/09/2009, 03/09/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/30/2010.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,125.00
Less amount refunded to debtor	\$ 9.68
NET RECEIPTS	\$ 7,115.32

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,091.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 478.32
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,569.82**

Attorney fees paid and disclosed by debtor **\$ 408.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	OTHER	.00	NA	NA	.00	.00
AMERICAS SERVICING C	SECURED	122,431.00	121,911.08	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	5,057.03	5,457.03	858.71	.00
WELLS FARGO FINANCIA	SECURED	8,484.00	8,541.14	8,541.14	2,041.48	523.52
WELLS FARGO FINANCIA	UNSECURED	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	3,257.00	3,257.10	3,257.10	.00	.00
WATERS EDGE CONDOMIN	SECURED	.00	.00	.00	.00	.00
WATERS EDGE CONDOMIN	SECURED	723.66	832.44	832.44	121.79	.00
ADVOCATE SO SUBURBAN	UNSECURED	70.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,424.00	4,424.80	4,424.80	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,622.00	2,661.51	2,661.51	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,157.00	1,235.28	1,235.28	.00	.00
CHECK N GO OF ILLINO	UNSECURED	517.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	434.00	NA	NA	.00	.00
CR EVERGREEN LLC	UNSECURED	639.00	639.09	639.09	.00	.00
PRA RECEIVABLES MANA	UNSECURED	334.25	434.44	434.44	.00	.00
HSBC NV	UNSECURED	328.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	80.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	330.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	296.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	140.00	NA	NA	.00	.00
OAK ROCK FINANCIAL L	UNSECURED	4,228.81	NA	NA	.00	.00
OAKLAWN RADIOLOGY IM	UNSECURED	25.04	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	834.00	834.40	834.40	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,112.00	5,112.05	5,112.05	.00	.00
ECAST SETTLEMENT COR	UNSECURED	328.10	362.23	362.23	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	227.00	221.50	221.50	.00	.00
CITIZENS FINANCE CO	SECURED	NA	5,405.90	.00	.00	.00
CBCS	UNSECURED	NA	558.89	558.89	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	261.87	261.87	.00	.00
MAX RECOVERY	UNSECURED	NA	509.13	509.13	.00	.00
MAX RECOVERY	UNSECURED	NA	502.50	502.50	.00	.00
MAX RECOVERY	UNSECURED	NA	182.68	182.68	.00	.00
MAX RECOVERY	UNSECURED	NA	891.99	891.99	.00	.00
MAX RECOVERY	UNSECURED	NA	131.96	131.96	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,289.47	980.50	.00
Debt Secured by Vehicle	8,541.14	2,041.48	523.52
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,830.61	3,021.98	523.52
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	22,221.42	.00	.00

Disbursements:

Expenses of Administration	\$ 3,569.82	
Disbursements to Creditors	\$ 3,545.50	
TOTAL DISBURSEMENTS:		\$ 7,115.32

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.